

Exhibit D
Schedule of General Unsecured Claims

Exhibit D- General Unsecured Claims

Wonderwork (1:16-bk-13607), Debtor			
Claimant	POC#	Description	RECOVERY
A. Arbitration/ Litigation Claims			
- HelpMeSee, Inc.	17	Arbitration Award + related judgement costs	\$16,054,348
			\$16,054,348
B. Impact Loan Claims			
- Bill & Ann Ziff Foundation	Sch E/F	Impact Loan, Scheduled, no POC filed.	\$846,899
- Detter Family Foundation	Sch E/F	Impact Loan, Scheduled, no POC filed.	\$106,816
- Joseph Mullaney	Sch E/F	Loan, Scheduled, no POC filed.	\$110,562
- Meadowlark Foundation	Sch E/F	Impact Loan, Scheduled, no POC filed.	\$525,458
- Raphael & Diana Vinoly Foundation	Sch E/F	Impact Loan, Scheduled, no POC filed.	\$60,153
- Thompson Family Foundation	19	Impact Loan	\$7,987,808
			\$9,637,696
C. Other General Unsecured Claims			
- 1 West 34th Street	4	Goods Sold (Envelopes)	\$55,553
- 411 Fifth Avenue Associates	11.02	Lease for Real Property	\$0
- Action Mailers	Sch E/F	Services Rendered	\$18,839
- American Express Bank, FSB	7	Credit Card	\$2,225
- Attorney General	18	Filed as Statutory Representative on Behalf of Charitable Beneficiaries	\$0
- Brian Mullaney	N/A	Unpaid salary and unreimbursed expenses, Scheduled, no POC filed.	\$628,470
- CDR Fundraising Group	Sch E/F	Services Rendered	\$48,750
- Cenveo	1	Goods Sold (Envelopes)	\$5,581
- Colortree Group	15	Goods (Printing Materials)	\$22,455
- Communications Corp of America	Sch E/F	Services Rendered	\$6,306
- Copilevitz & Canter, LLC	Sch E/F	Services Rendered	\$1,141
- Corporate Press	9	Printing and Mailing Services Provided	\$7,379
- Corporate Press	20	Printing and Mailing Services Provided	\$0
- Development Resources, Inc.	Sch E/F	Services Rendered	\$10,000
- Direct Mail Processors	21	Direct Mail Services	\$8,423
- DMI Data MGMT	12	Data Processing Services Performed	\$5,427
- IDMI	Sch E/F	Services Rendered	\$1,629
- Internal Revenue Service	8.02	Unpaid 2011 & 2016 Taxes	\$1,417
- Kaplan Kravet & Vogel PC	Sch E/F	Services Rendered	\$8,259
- Koala Design	Sch E/F	Services Rendered	\$8,500
- L&E Meridan	Sch E/F	Services Rendered	\$1,359
- Log-On	14	Unpaid Invoices for Design Services	\$48,334
- MDI Imaging & Mail, L.C.	5	Printing and Mailing Services Provided	\$5,076
- Nestle Pure Life Direct	Sch E/F	Office Supplies	\$22
- Nextiva	Sch E/F	Utilities	\$528
- Resource One	Sch E/F	Services Rendered	\$2,166
- Skyline Credit Ride, Inc.	Sch E/F	Services Rendered	\$43
- Tri-State	16	Goods Sold (Envelopes)	\$6,052
- Union ID and Mail	Sch E/F	Services Rendered	\$3,171
- Valtim Marketing Solutions	10	Mailing Services Provided	\$1,968
- Vanguard c/o Ascensus	3	Recordkeeping services provided	\$783
- Wells Fargo Financial Leasing	2	Office Equipment Lease (Kyocera Printer/Copier)	\$0
- Worldwide Printing & Distribution	13	Goods Sold (Printing and Direct Mail Materials)	\$2,165
- XPO Logistics	Sch E/F	Services Rendered	\$76
			\$912,097
Total General Unsecured Claims			\$26,604,141

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